



Board of Education Report

ADOPTED BY BOARD
SEPTEMBER 13, 2022

File #: Rep-015-22/23, **Version:** 1

Approval of Facilities Contracts Actions

September 13, 2022

Procurement Services Division - Facilities Contracts

Action Proposed:

Ratify the Procurement Services Division (PSD) contract actions taken by Facilities Contracts under delegated authority as listed in Attachment "A" including: award of advertised construction contracts; award of job order contracts award of job order contract amendment; approval of change orders; completion of contracts; award of informal contracts; award of architectural and engineering contracts; award of professional services contract amendment; and extra services / amendments for architectural and engineering contracts.

Background:

Facilities Contracts staff prepares monthly reports for contract actions necessary for the execution of projects approved by the Board and contained in the FSD Strategic Execution Plan (SEP), and for the maintenance and operation of District facilities in accordance with District policies and Board-delegated authority. As described in the November 12, 2013 Board Report #048-13/14 Informative, detailed information is provided on the Facilities Services website.

Expected Outcomes:

Approval of these items will allow services provided by these contracts to proceed in support of FSD projects, District policies and goals, and the Board-approved FSD-SEP.

Board Options and Consequences:

The Board can approve all actions presented or postpone selected actions pending receipt of additional information. Non-ratification of actions awarded under delegated authority in Attachment "A" will result in the immediate discontinuance of services. While non-ratification may be legally defensible, it will likely result in costly litigation over discontinued payments or if the District attempts to reclaim payments made to a vendor. District costs will likely increase as fewer contractors compete for future procurements

Policy Implications:

This action does not change District policy and conforms to California Education Code section 17604 that permits the Board of Education to delegate authority for Facilities Contracts (Board Report #444-17/18), which the Board exercised on May 08, 2018.

Budget Impact:

The contract actions presented are within the budget authority previously approved by the Board. Unless indicated otherwise, all contract actions are Bond funded.

Student Impact:

The contract actions will help ensure that the students are provided with safe and healthy environments, and up to-date facilities that promote learning

Equity Impact:

Not applicable

ADOPTED BY BOARD**SEPTEMBER 13, 2022****Issues and Analysis:**

There are no policy implications on these agreements.

Attachments:

Attachment A - Ratification of Facilities Contract Actions Awarded Under Delegated Authority

Informatives:

Informative - Item A - Webster MS

Informative - Item B - McBride Special Education Center

Informative - Item C - Asbestos Instant Response Inc JOC Award

Informative - Item D - Thomasville Construction Inc JOC Amendment

Informative - Item E - Creative Paving Solutions LLC JOC Amendment

Informative - Item F - R Brothers Inc JOC Amendment

Informative - Item G - Pavewest Inc JOC Amendment

Informative - Item H - CO NOC Informal

Informative - Item I - Chattel Inc

Informative - Item J - Extra Services

Informative - Item J - Extra Services Attachment


Submitted:

08/16/22

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| ADOPTED BY BOARD SEPTEMBER 13, 2022 |
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RESPECTFULLY SUBMITTED,**APPROVED BY:**

 ALBERTO M. CARVALHO
 Superintendent



 MEGAN K. RULLY
 Deputy Superintendent
 Office of the Deputy Superintendent
REVIEWED BY:**APPROVED:**

 DEVORA NAVERA REED
 General Counsel



 SUNG YON LEE
 Business Manager
 Business Services and Operations

 Approved as to form.
REVIEWED BY:**APPROVED & PRESENTED BY:**

 TONY ATIENZA
 Director, Budget Services and Financial Planning


 JUDITH REECE
 Chief Procurement Officer
 Procurement Services Division

 Approved as to budget impact statement
REVIEWED BY:

 MARK HOVATTER
 Chief Facilities Executive

 Approved as to facilities impact

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

A. AWARD OF ADVERTISED CONSTRUCTION CONTRACTS **\$2,464,110**

| <u>CONTRACTOR</u> | <u>IDENTIFICATION NO.</u> | <u>SCHOOL / PROJECT</u> | <u>AMOUNT</u> |
|-------------------|---------------------------|-------------------------|---------------|
|-------------------|---------------------------|-------------------------|---------------|

| | | | |
|--|---|--|-------------|
| Reliable Floor Covering, Inc. (SBE) | 2210039 / 4400010704 Item A | <u>Webster MS</u> Flooring Replacement Board Member: <u>Nick Melvoin</u> | \$1,488,110 |
|--|---|--|-------------|

Contract Term: 08/02/22 through Division of State Architect (DSA) certification and close-out

Requester: *India Griffin, Director
Maintenance & Operations
Facilities Services Division*

| | | | |
|--------------------------------|---|--|-----------|
| Fredrick Towers, Inc. (SBE) | 2210040 / 4400010673 Item B | <u>McBride Special Education Center</u> Glulam Beam Repair Board Member: <u>Nick Melvoin</u> | \$976,000 |
|--------------------------------|---|--|-----------|

Contract Term: 08/11/22 through DSA certification and close-out

Requester: *India Griffin, Director
Maintenance & Operations
Facilities Services Division*

JOB ORDER CONTRACT AWARDS **\$350,000**

| <u>CONTRACTOR</u> | <u>IDENTIFICATION NO.</u> | <u>SCHOOL / PROJECT</u> | <u>AMOUNT</u> |
|-------------------|---------------------------|-------------------------|---------------|
|-------------------|---------------------------|-------------------------|---------------|

| | | | |
|---|--|--|-----------|
| Asbestos Instant Response, Inc., dba AIR Demolition and Environmental Solutions (SBE) | R-22017 / 2230025 4400010616 Item C | Abatement and Demolition Contracting Services Board Member: <u>Districtwide</u> | \$350,000 |
|---|--|--|-----------|

Contract Term: 06/30/22 through 06/29/23
Two (2) option years (OY) remaining

Requester: *India Griffin, Director
Maintenance & Operations
Facilities Services Division*

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SEPTEMBER 13, 2022

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACT AMENDMENTS**\$4,500,000**

| <u>CONTRACTOR</u> | <u>IDENTIFICATION NO.</u> | <u>SCHOOL / PROJECT</u> | <u>AMOUNT</u> |
|-------------------|---------------------------|-------------------------|---------------|
|-------------------|---------------------------|-------------------------|---------------|

Thomasville
Construction, Inc.

2130002 / 4400008527
(2130002.07)

Item D

Amendment to increase contract capacity of a formally
competed contract to provide playground safety tile
matting (Playmatta) contracting services Districtwide.

\$1,500,000*

Contract term including this amendment:

07/20/20 through 07/19/23

Zero (0) option years (OY) remaining

| | |
|-------------------------|---------------|
| Initial Contract Value: | \$350,000 |
| Amendment No. 1 | \$1,000,000 |
| Amendment No. 2 | Terms Revised |
| Amendment No. 3 | \$1,000,000 |
| | Terms Revised |
| | OY1 |

| | |
|-----------------|---------------|
| Amendment No. 4 | \$1,500,000 |
| Amendment No. 5 | \$1,500,000 |
| Amendment No. 6 | Terms Revised |
| | OY2 |

| | |
|----------------------------------|-------------|
| *Amendment No. 7: | \$1,500,000 |
| <i>(Executed Date: 08/08/22)</i> | |

Aggregate Contract Value: \$6,850,000

Requester: *India Griffin, Director*
Maintenance & Operations
Facilities Services Division

Creative Paving
Solutions, LLC, dba
Creative Paving Coating
Solutions

2130017 / 4400009262
(2130017.04)

Item E

Amendment to increase contract capacity of a formally
competed contract to provide solar reflective coating
and asphalt repair contracting services Districtwide.

\$1,000,000*
100%
Restricted
Maintenance
Funds

Contract term including this amendment:

03/01/21 through 02/28/23

One (1) option year (OY) remaining

| | |
|-------------------------|---------------|
| Initial Contract Value: | \$350,000 |
| Amendment No. 1 | \$1,000,000 |
| Amendment No. 2 | Terms Revised |
| | OY1 |

| | |
|----------------------------------|---------------|
| Amendment No. 3 | Terms Revised |
| *Amendment No. 4: | \$1,000,000 |
| <i>(Executed Date: 08/15/22)</i> | |

Aggregate Contract Value: \$2,350,000

Requester: *India Griffin, Director*
Maintenance & Operations
Facilities Services Division

ADOPTED BY BOARD**SEPTEMBER 13, 2022**

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

JOB ORDER CONTRACT AMENDMENTS (CONT'D)

| <u>CONTRACTOR</u> | <u>IDENTIFICATION NO.</u> | <u>SCHOOL / PROJECT</u> | <u>AMOUNT</u> |
|------------------------|---|--|--|
| R Brothers, Inc. (SBE) | 2130018 / 4400009263 (2130018.05) Item F | <p>Amendment to increase contract capacity of a formally competed contract to provide solar reflective coating and asphalt repair contracting services Districtwide.</p> <p>Contract term including this amendment: 02/19/21 through 02/18/23 One (1) option year (OY) remaining</p> <p>Initial Contract Value: \$350,000 Amendment No. 1 \$1,500,000 Amendment No. 2 Terms Revised OY1 Amendment No. 3 Terms Revised Amendment No. 4 \$1,000,000 *Amendment No. 5: \$1,000,000 <i>(Executed Date: 08/09/22)</i></p> <p>Aggregate Contract Value: \$3,850,000</p> <p>Requester: <i>India Griffin, Director Maintenance & Operations Facilities Services Division</i></p> | <p>\$1,000,000* 100% <i>Restricted Maintenance Funds</i></p> |
| Pavewest, Inc. | 2130019 / 4400009264 (2130019.04) Item G | <p>Amendment to increase contract capacity of a formally competed contract to provide solar reflective coating and asphalt repair contracting services Districtwide.</p> <p>Contract term including this amendment: 03/01/21 through 02/28/23 One (1) option year (OY) remaining</p> <p>Initial Contract Value: \$350,000 Amendment No. 1 \$1,500,000 Amendment No. 2 Terms Revised OY1 Amendment No. 3 Terms Revised *Amendment No. 4: \$1,000,000 <i>(Executed Date: 07/05/22)</i></p> <p>Aggregate Contract Value: \$2,850,000</p> <p>Requester: <i>India Griffin, Director Maintenance & Operations Facilities Services Division</i></p> | <p>\$1,000,000* 100% <i>Restricted Maintenance Funds</i></p> |

* Current Ratification

ADOPTED BY BOARD
SEPTEMBER 13, 2022

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

Item H

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|---|--|-------------------------|---------------------|
| B. APPROVAL OF CHANGE ORDERS | | | \$4,340,345 |
| | | <u>QUANTITY</u> | <u>AMOUNT</u> |
| i. | New Construction contract change orders that do not individually exceed 10 percent for July 2022 (Average Transaction: \$58,218): | 34 | \$1,979,420 |
| ii. | New Construction contract credit change orders for July 2022: | 3 | <\$46,098> |
| iii. | Existing Facilities contract change orders that do not individually exceed 15 percent for July 2022 (Average Transaction: \$12,415): | 282 | \$3,501,157 |
| iv. | Existing Facilities contract credit change orders for July 2022: | 21 | <\$1,094,134> |
| v. | Existing Facilities contract change orders that individually exceed 15 percent (but do not exceed 25 percent) for July 2022, requiring 75 percent approval by the Board: | 0 | \$0 |
| C. COMPLETION OF CONTRACTS – July 2022 | | 10 | \$16,282,148 |
| D. AWARD OF INFORMAL CONTRACTS (Not Exceeding \$99,100) | | | \$2,298,956 |
| | | <u>QUANTITY</u> | <u>AMOUNT</u> |
| | A & B Letters for July (Average Transaction: \$54,737) | 42 | \$2,298,956 |
| E. REJECTION OF BIDS | | | |
| <u>BID NO.</u> | <u>SCHOOL/PROJECT</u> | <u>REASON</u> | |
| None | | | |
| F. TERMINATION OF CONTRACTS FOR CONVENIENCE | | | |
| <u>CONTRACTOR</u> | <u>IDENTIFICATION NO.</u> | <u>SCHOOL / PROJECT</u> | |
| None | | | |
| G. ASSIGNMENT AND ASSUMPTION OF RIGHTS AND DELEGATION OF DUTIES – PROFESSIONAL / TASK ORDER SERVICES AGREEMENT | | | |
| <u>CONTRACTOR</u> | <u>IDENTIFICATION NO.</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
| None | | | |
| H. AWARD OF ARCHITECTURAL AND ENGINEERING CONTRACTS | | | \$0 |
| <u>CONTRACTOR</u> | <u>IDENTIFICATION NO.</u> | <u>SCHOOL / PROJECT</u> | <u>AMOUNT</u> |
| None | | | |
| I. AWARD OF ARCHITECTURAL AND ENGINEERING AMENDMENTS | | | \$0 |
| <u>CONTRACTOR</u> | <u>IDENTIFICATION NO.</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
| None | | | |
| J. MEMORANDUM OF UNDERSTANDING | | | \$0 |
| <u>CONTRACTOR</u> | <u>IDENTIFICATION NO.</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
| None | | | |
| K. AWARD OF TECHNICAL SERVICES TASK ORDER CONTRACT | | | \$0 |
| <u>CONTRACTOR</u> | <u>IDENTIFICATION NO.</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
| None | | | |

ADOPTED BY BOARD

ATTACHMENT A
RATIFICATION OF CONTRACTS AWARDED UNDER DELEGATED AUTHORITY

L. AWARD OF PROFESSIONAL/TECHNICAL SERVICES AMENDMENTS

\$46,720

| <u>CONTRACTOR</u> | <u>IDENTIFICATION NO.</u> | <u>DESCRIPTION</u> | <u>NOT-TO-EXCEED AMOUNT</u> |
|-------------------|---------------------------|--------------------|---------------------------------|
|-------------------|---------------------------|--------------------|---------------------------------|

| | | | |
|---------------------|--------------------------------------|--|-----------|
| Chattel, Inc. (SBE) | 2090028 / 4400008371 (2090028.03) | Amendment to increase contract capacity to develop historical interpretive plan/history walk in support of the Roosevelt HS Comprehensive Modernization Project. | \$46,720* |
|---------------------|--------------------------------------|--|-----------|

Item I

Contract term including this amendment:
 11/25/20 through 12/31/22

| | |
|----------------------------------|---------------|
| Initial Contract Value: | \$47,500 |
| Amendment No. 1: | Terms Revised |
| Amendment No. 2: | \$20,000 |
| *Amendment No. 3: | \$46,720 |
| <i>(Executed Date: 05/31/22)</i> | |

Aggregate Contract Value: \$114,220

Requester: Aaron Bridgewater, Director
 Asset Management
 Facilities Services Division

* Current Ratification

M. AWARD OF PROFESSIONAL SERVICES CONTRACTS

\$0

| <u>CONTRACTOR</u> | <u>IDENTIFICATION NO.</u> | <u>DESCRIPTION</u> | <u>NOT-TO-EXCEED AMOUNT</u> |
|-------------------|---------------------------|--------------------|---------------------------------|
|-------------------|---------------------------|--------------------|---------------------------------|

None

N. AWARD OF GOODS AND SERVICES CONTRACTS

\$0

| <u>CONTRACTOR</u> | <u>IDENTIFICATION NO.</u> | <u>DESCRIPTION</u> | <u>NOT-TO-EXCEED AMOUNT</u> |
|-------------------|---------------------------|--------------------|---------------------------------|
|-------------------|---------------------------|--------------------|---------------------------------|

None

O. EXTRA SERVICES / AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS

\$324,086

| | |
|---------------|--|
| CONTRACT NOS. | 1620147/4400004891; 1620147/4400004891; 1820004/4400006062; 1820010/4400006102; 1920009/4400007241; 1920012/4400007431; 1920019/4400007462; 1920020/4400007540; 1920023/4400007774; 1920023/4400007774; 1920023/4400007774; 2220013/4400009959 |
|---------------|--|

Item J

P. NO COST EXTRA SERVICES/AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS

\$0

None

Q. ASSIGNMENT AND ASSUMPTION OF RIGHTS AND DELEGATION OF DUTIES – ARCHITECTURAL AND ENGINEERING AGREEMENT

| <u>CONTRACTOR</u> | <u>IDENTIFICATION NO.</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|-------------------|---------------------------|--------------------|---------------|
|-------------------|---------------------------|--------------------|---------------|

None

ADOPTED BY BOARD
SEPTEMBER 13, 2022

ADOPTED BY BOARD

SEPTEMBER 13, 2022

Board of Education Report
 No. 015-22/23
 Attachment A Item A
 For 09/13/22 Board Meeting

INTEROFFICE CORRESPONDENCE
 Los Angeles Unified School District
 Facilities Services Division

INFORMATIVE

TO: Members, Board of Education
 Alberto M. Carvalho, Superintendent

DATE: July 20, 2022

FROM: India Griffin, Director of Maintenance and Operations

SUBJECT: SITE: WEBSTER MIDDLE SCHOOL
PROJECT: FLOORING REPLACEMENT
CONTRACTOR: RELIABLE FLOOR COVERING, INC.
CONTRACT NO.: 2210039
CONTRACT AMOUNT: \$1,488,110

Student Impact:

This project supports the District's commitment to address unmet school facilities needs and provide students with a safe and healthy learning environment.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

This project will replace the flooring system throughout campus.

Why is this necessary?

The flooring system throughout campus is deteriorated and has exceeded its average useful life. It is necessary to replace the flooring system in order to maintain a safe and healthy learning environment for students and staff.

Why do we need to do this now?

The deteriorated flooring systems need to be replaced now because they can pose as potential trip hazards.

What would happen if this were not approved?

The need for flooring system replacement will remain unaddressed, leaving students and staff vulnerable to trip hazards.

What are the terms of the proposed agreement?

This is an advertised construction contract awarded to Reliable Floor Covering, Inc. in the amount of \$1,488,110 with a duration of 300 days.

If you have any questions or require additional information, please contact me at irg1397@lausd.net or at (213) 241-0103.

c: Megan K. Reilly
Pedro Salcido
Devora Navera Reed
Patricia Chambers
Daniel Muñoz
Michael McLean
Sung Yon Lee
Judith Reece

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| <p>ADOPTED BY BOARD</p> <p>SEPTEMBER 13, 2022</p> |
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| ADOPTED BY BOARD SEPTEMBER 13, 2022 |
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Board of Education Report
No. 015-22/23
Attachment A Item B
For 09/13/22 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

DATE: July 20, 2022

FROM: India Griffin, Director of Maintenance and Operations

SUBJECT: SITE: MCBRIDE SPECIAL EDUCATION CENTER
PROJECT: GLULAM BEAM REPAIR
CONTRACTOR: FREDRICK TOWERS INC.
CONTRACT NO.: 2210040
CONTRACT AMOUNT: \$976,000

Student Impact:

This project supports the District's commitment to address unmet school facilities needs and provide students with a safe and healthy learning environment.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

This project will provide replacements to the glulam beams on the arcade. The beams are damaged and deteriorated and has impacted the structural integrity of the arcade structure.

Why is this necessary?

The glulam beams on the arcade are deteriorated and need to be replaced in order to maintain a safe and healthy learning environment for students and staff.

Why do we need to do this now?

The glulam beams need to be replaced now to avoid possible risk of structural collapse.

What would happen if this were not approved?

The need to replace the deteriorated glulam beams will remain unaddressed, leaving students and staff vulnerable to safety hazards.

What are the terms of the proposed agreement?

This is an advertised construction contract awarded to Fredrick Towers Inc. in the amount of \$976,000 with a duration of 187 days.

If you have any questions or require additional information, please contact me at irg1397@lausd.net or at (213) 241-0103.

c: Megan K. Reilly
Pedro Salcido
Devora Navera Reed
Patricia Chambers
Daniel Muñoz
Michael McLean
Sung Yon Lee
Judith Reece

ADOPTED BY BOARD

SEPTEMBER 13, 2022

ADOPTED BY BOARD

SEPTEMBER 13, 2022

Board of Education Report
 No. 015-22/23
 Attachment A Item C
 For Board Meeting 09/13/22

INTEROFFICE CORRESPONDENCE
 Los Angeles Unified School District
 FACILITIES SERVICES DIVISION

INFORMATIVE

TO: Members, Board of Education
 Alberto M. Carvalho, Superintendent

DATE: August 16, 2022

FROM: India Griffin, Director
 Maintenance & Operations

**SUBJECT: REQUEST TO AWARD ABATEMENT AND DEMOLITION
 CONTRACTING SERVICES
 DISTRIC-WIDE RFQ R-22017
 CONTRACTOR AND CONTRACT NO:
 ASBESTOS INSTANT RESPONSE, INC. #2230025/4400010616
 dba AIR DEMOLITION AND ENVIRONMENTAL SOLUTIONS
 CONTRACT VALUE: \$350,000**

Student Impact:

Job Order Contracts (JOC) are contracts that enables Facilities to establish bench of contractors to meet the much-needed repairs and improvements to provide a safe and healthy environment for the students and staff throughout the District.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

Job Order Contracts (JOC) is a contracting method that allows the District to execute smaller contracts (under \$1,000,000) under a Specialized Master Contract that was competitively bid.

Why is this necessary?

JOC is one of the contracting tools that Facilities uses to quickly execute and complete smaller and less complex projects throughout the District.

Why do we need to do this now?

This will provide Facilities more Abatement and Demolition Contracting Capacity to effectively execute more critical repairs and maintenance by leveraging the Contracting Firms' workforce across the District.

What would happen if this were not approved?

Some repairs or modernizations would be delayed and a more time consuming or burdensome contracting process would have to be used for smaller projects.

What are the terms of the proposed agreement?

The proposed initial agreement is for \$350,000 for Abatement and Demolition Contracting Services with two option year extensions. Maximum contract amount for the contract is \$10,000,000.

Is this a single source? ☐ Yes ☒ No

If yes, why

Is this an after the fact? ☐ Yes ☒ No

If yes, why

If you have any questions or require additional information, please contact me at irg1397@lausd.net or at (213)241-0103.

c: Megan K. Reilly
Pedro Salcido
Devora Navera Reed
Patricia Chambers
Daniel Muñoz
Michael McLean
Sung Yon Lee
Judith Reece

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| ADOPTED BY BOARD |
| SEPTEMBER 13, 2022 |

ADOPTED BY BOARD
SEPTEMBER 13, 2022

Board of Education Report
No. 015-22/23
Attachment A Item D
For Board Meeting 09/13/22

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

DATE: August 16, 2022

FROM: India Griffin, Director of Maintenance and Operations

**SUBJECT: AMENDMENT TO INCREASE JOB ORDER CONTRACT CAPACITY
FOR PLAYGROUND SAFETY TILE MATTING (PLAY MATTA)
CONTRACTING SERVICES DISTRICT-WIDE
CONTRACTOR: THOMASVILLE CONSTRUCTION, INC.
CONTRACT NO.: 2130002 / 4400008527
CONTRACT AMOUNT: \$6,850,000**

Student Impact:

This Job Order Contract amendment enables staff to increase contract capacity and continue providing much-needed playground matting replacements for students District-wide.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

Job Order Contracting (JOC) is a competitively bid contract delivery method that allows the District to expeditiously execute individual projects under \$1,000,000 with a single master contract.

Why is this necessary?

This contract is necessary to continue providing playground matting replacements for students District-wide.

Why do we need to do this now?

The current contract value of \$5,350,000 is close to its capacity and the additional capacity of \$1,500,000 will enable staff to continue playground matting replacement efforts to provide students with a safe and healthy learning environment.

What would happen if this were not approved?

Playground surfacing is one of the most critical factors in reducing the severity of injuries as a result of falls. If deteriorated playground matting is not replaced, it will pose a potential safety hazard for students.

What are the terms of the proposed agreement?

The current contract value of \$5,350,000 with the amended capacity increase of \$1,500,000 will bring the aggregate contract value to \$6,850,000.

If you have any questions or require additional information, please contact me at irg1397@lausd.net or at (213) 241-0103.

c: Megan K. Reilly
Pedro Salcido
Devora Navera Reed
Patricia Chambers
Daniel Muñoz
Michael McLean
Sung Yon Lee
Judith Reece

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| <p>ADOPTED BY BOARD</p> <p>SEPTEMBER 13, 2022</p> |
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| ADOPTED BY BOARD SEPTEMBER 13, 2022 |
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Board of Education Report
No. 015-22/23
Attachment A Item E
For 09/13/20 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

DATE: August 16, 2022

FROM: India Griffin, Director of Maintenance and Operations

**SUBJECT: AMENDMENT TO INCREASE JOB ORDER CONTRACT CAPACITY
FOR SOLAR REFLECTIVE COATING AND ASPHALT REPAIR
CONTRACTING SERVICES DISTRICT-WIDE
CONTRACTOR: CREATIVE PAVING SOLUTIONS, LLC,
DBA CREATIVE PAVING COATING SOLUTIONS
CONTRACT NO.: 2130017 / 4400009262
CONTRACT AMOUNT: \$2,350,000**

Student Impact:

This Job Order Contract amendment enables staff to increase contract capacity and continue providing much-needed solar reflective coating and asphalt repair contracting services District-wide.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

Job Order Contracting is a competitively bid contract delivery method that allows the District to expeditiously execute individual projects under \$1,000,000 with a single master contract.

Why is this necessary?

This contract is necessary to continue providing solar reflective coating and asphalt repairs at campuses with asphalt that has exceeded its average useful life. Solar reflective coating prolongs the life of asphalt by preventing deterioration from ultraviolet rays.

Why do we need to do this now?

The current contract value of \$1,350,000 is at capacity and the additional capacity of \$1,000,000 will enable staff to continue efforts to provide solar reflective coating and asphalt repair at campuses District-wide.

What would happen if this were not approved?

The need for solar reflective coating and asphalt repairs at sites District-wide will remain unaddressed, leaving campuses vulnerable to trip hazards among other safety concerns.

What are the terms of the proposed agreement?

The current contract value of \$1,350,000 with the amended capacity of \$1,000,000 will bring the aggregate contract value to \$2,350,000.

If you have any questions or require additional information, please contact me at irg1397@lausd.net or at (213) 241-0103.

c: Megan K. Reilly
Pedro Salcido
Devora Navera Reed
Patricia Chambers
Daniel Muñoz
Michael McLean
Sung Yon Lee
Judith Reece

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|---|
| <p>ADOPTED BY BOARD</p> <p>SEPTEMBER 13, 2022</p> |
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ADOPTED BY BOARD

SEPTEMBER 13, 2022

Board of Education Report
No. 015-22/23
Attachment A Item F
For Board Meeting 09/13/23

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

DATE: August 16, 2022

FROM: India Griffin, Director of Maintenance and Operations

**SUBJECT: AMENDMENT TO INCREASE JOB ORDER CONTRACT CAPACITY
FOR SOLAR REFLECTIVE COATING AND ASPHALT REPAIR
CONTRACTING SERVICES DISTRICT-WIDE
CONTRACTOR: R BROTHERS, INC.
CONTRACT NO.: 2130018 / 4400009263
CONTRACT AMOUNT: \$3,850,000**

Student Impact:

This Job Order Contract amendment enables staff to increase contract capacity and continue providing much-needed solar reflective coating and asphalt repair contracting services District-wide.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

Job Order Contracting is a competitively bid contract delivery method that allows the District to expeditiously execute individual projects under \$1,000,000 with a single master contract.

Why is this necessary?

This contract is necessary to continue providing solar reflective coating and asphalt repairs at campuses with asphalt that has exceeded its average useful life. Solar reflective coating prolongs the life of asphalt by preventing deterioration from ultraviolet rays.

Why do we need to do this now?

The current contract value of \$2,850,000 is at capacity and the additional capacity of \$1,000,000 will enable staff to continue efforts to provide solar reflective coating and asphalt repair at campuses District-wide.

What would happen if this were not approved?

The need for solar reflective coating and asphalt repairs at sites District-wide will remain unaddressed, leaving campuses vulnerable to trip hazards among other safety concerns.

What are the terms of the proposed agreement?

The current contract value of \$2,850,000 with the amended capacity of \$1,000,000 will bring the aggregate contract value to \$3,850,000.

If you have any questions or require additional information, please contact me at irg1397@lausd.net or at (213) 241-0103.

c: Megan K. Reilly
Pedro Salcido
Devora Navera Reed
Patricia Chambers
Daniel Muñoz
Michael McLean
Sung Yon Lee
Judith Reece

ADOPTED BY BOARD

SEPTEMBER 13, 2022

ADOPTED BY BOARD

SEPTEMBER 13, 2022

Board of Education Report
 No. 015-22/23
 Attachment A Item G
 For Board Meeting 09/13/22

INTEROFFICE CORRESPONDENCE
 Los Angeles Unified School District
 Facilities Services Division

INFORMATIVE

TO: Members, Board of Education
 Alberto M. Carvalho, Superintendent

DATE: August 16, 2022

FROM: India Griffin, Director of Maintenance and Operations

**SUBJECT: AMENDMENT TO INCREASE JOB ORDER CONTRACT CAPACITY
 FOR SOLAR REFLECTIVE COATING AND ASPHALT REPAIR
 CONTRACTING SERVICES DISTRICT-WIDE
 CONTRACTOR: PAVEWEST, INC.
 CONTRACT NO.: 2130019 / 4400009264
 CONTRACT AMOUNT: \$2,850,000**

Student Impact:

This Job Order Contract amendment enables staff to increase contract capacity and continue providing much-needed solar reflective coating and asphalt repair contracting services District-wide.

Equity Impact:

☒ Not Applicable ☐ See attached

Introduction:

Job Order Contracting is a competitively bid contract delivery method that allows the District to expeditiously execute individual projects under \$1,000,000 with a single master contract.

Why is this necessary?

This contract is necessary to continue providing solar reflective coating and asphalt repairs at campuses with asphalt that has exceeded its average useful life. Solar reflective coating prolongs the life of asphalt by preventing deterioration from ultraviolet rays.

Why do we need to do this now?

The current contract value of \$1,850,000 is at capacity and the additional capacity of \$1,000,000 will enable staff to continue efforts to provide solar reflective coating and asphalt repair at campuses District-wide.

What would happen if this were not approved?

The need for solar reflective coating and asphalt repairs at sites District-wide will remain unaddressed, leaving campuses vulnerable to trip hazards among other safety concerns.

What are the terms of the proposed agreement?

The current contract value of \$1,850,000 with the amended capacity of \$1,000,000 will bring the aggregate contract value to \$2,850,000.

If you have any questions or require additional information, please contact me at irg1397@lausd.net or at (213) 241-0103.

c: Megan K. Reilly
Pedro Salcido
Devora Navera Reed
Patricia Chambers
Daniel Muñoz
Michael McLean
Sung Yon Lee
Judith Reece

ADOPTED BY BOARD

SEPTEMBER 13, 2022

ADOPTED BY BOARD

SEPTEMBER 13, 2022

Board of Education Report
No. 015-22/23
Attachment A Item H
For 09/13/22 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Procurement Services Division

INFORMATIVE**DATE:** August 16, 2022

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

FROM: Judith Reece
Chief Procurement Officer
Procurement Services Division

**SUBJECT: APPROVAL OF CHANGE ORDERS, COMPLETION OF CONTRACTS,
AWARD OF INFORMAL CONTRACTS**

Student Impact: The below change orders and contracts directly support the schools/teachers ability to provide a safe and healthy learning environment to students at all grade levels district-wide. In addition these services ensure legal compliance with state and local regulations.

Equity Impact: ☒ Not Applicable ☐ See attached

Introduction:

Board of Education has delegated to the Chief Procurement Officer the authority to execute and approve change orders, completion of contracts and informally bid contracts. The chart below lists the contract categories and total amounts for the month of March. The specific transactions can be found at the following link: <https://www.laschools.org/new-site/contracts/boe-contract-actions/>

CHANGE ORDER, NOTICE OF COMPLETION, INFORMAL CONTRACTS

| CONTRACT CATEGORIES | QUANTITY JULY 1 TO 30, 2022 | CUMULATIVE AMOUNT |
|---|--------------------------------|----------------------|
| New Construction Change Orders | 34 | \$1,979,420 |
| New Construction Credit Change Orders | 3 | <\$46,098> |
| Existing Facilities Change Orders | 282 | \$3,501,157 |
| Existing Facilities Credit Change Orders | 21 | <\$1,094,134> |
| Completion of Contracts | 10 | \$16,282,148 |
| Informal Contracts not exceeding \$99,100 | 42 | \$2,298,956 |

Members, Board of Education
Alberto M. Carvalho, Superintendent

2

August 16, 2022

c: Megan K. Reilly
Pedro Salcido
Devora Navera Reed
Patricia Chambers
Daniel Muñoz
Michael McLean
Sung Yon Lee
Judith Reece

ADOPTED BY BOARD**SEPTEMBER 13, 2022**

ADOPTED BY BOARD
SEPTEMBER 13, 2022

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Facilities Services Division

INFORMATIVE

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

DATE: August 09, 2022

FROM: Aaron Bridgewater, Director of Facilities Planning and Development
Facilities Asset Management

**SUBJECT: CONTRACTOR NAME: CHATTEL, INC.
CONTRACT NO.: 2090028 / 4400008371 (2090028.03)
CONTRACT AMOUNT: \$46,720
RATIFICATION OF A PROFESSIONAL/TECHNICAL SERVICES
CONTRACT AMENDMENT**

Student Impact:

On February 9, 2021, the Board of Education ratified a formally competed goods and services contract for Chattel, Inc. (Chattel) to provide a historian/writer to develop an interpretive plan/history walk, in support of the Roosevelt High School Comprehensive Modernization Project (Project), which will provide students the opportunity to learn about the rich history of Roosevelt and the Boyle Heights community as they walk through and around campus.

Equity Impact:

☒ Not applicable ☐ See attached

Introduction:

Given the History Walk will display information regarding the important history of the school and the Boyle Heights Community, a community engagement process with various stakeholders was necessary to help inform the development of the History Walk. Initial meetings with the community resulted in a more comprehensive community engagement process requiring additional meetings, an extended project schedule, additional research, and the preparation of additional materials. In addition, Los Angeles Unified staff requested that Chattel include in their scope of work coordination of graphics and images, Spanish translation, and graphic design of the pylons and event markers. The contract amendment includes additional costs associated with the extended project schedule, content coordination, and graphic design.

Why is this necessary?

The Project's Environmental Impact Report included a mitigation measure requiring the development of an interpretive plan to communicate to students, faculty, alumni and the public, stories, information, and experiences pertinent to historic events that took place on the Roosevelt campus.

Why do we need to do this now?

The Project includes the development of a History Walk, consisting of murals, themed pylons, and event markers to commemorate the events, people, and places associated with Roosevelt, including the 1968 East LA Walkouts and the Chicano Civil Rights Movement in Los Angeles, the unique and rich multicultural history of Roosevelt and the Boyle Heights community, and other events and topics relatable to the community.

What would happen if this were not approved?

Without the services being provided by this contract, the Project would not comply with the requirement of the Environmental Impact Report to implement an interpretive plan to mitigate the impact to cultural resources

What are the terms of the proposed agreement?

The contract was amended on May 31, 2022 under delegated authority. The amendment will increase the contract capacity by \$46,720 with an aggregate contract value of \$114,220 ending on December 31, 2022. The contract will be funded from the Project budget with Bond Program funds

If you have any questions or require additional information, please contact me at aaron.bridgewater@lausd.net or at (213) 241-4894.

c: Megan K. Reilly
Pedro Salcido
Devora Navera Reed
Patricia Chambers
Daniel Muñoz
Michael McLean
Sung Yon Lee
Judith Reece
Mark Hovatter

| |
|---------------------------|
| ADOPTED BY BOARD |
| SEPTEMBER 13, 2022 |

ADOPTED BY BOARD
SEPTEMBER 13, 2022

Board of Education Report
No. 015-22/23
Attachment A Item J
For 09/13/22 Board Meeting

INTEROFFICE CORRESPONDENCE
Los Angeles Unified School District
Procurement Services Division

INFORMATIVE

DATE: August 16, 2022

TO: Members, Board of Education
Alberto M. Carvalho, Superintendent

FROM: Judith Reece, Chief Procurement Officer
Procurement Services Division

**SUBJECT: APPROVAL OF EXTRA SERVICES/AMENDMENTS FOR
ARCHITECTURAL AND ENGINEERING AGREEMENTS**

Student Impact: The below extra services contracts directly support the schools/teachers ability to provide a safe and healthy learning environment to students at all grade levels district-wide. In addition these services ensure legal compliance with state and local regulations.

Equity Impact: ☒ Not Applicable ☐ See attached

Introduction:

The following listed architectural/engineering extra services fees are in accordance with the delegated authority to the Chief Procurement Officer approved by the Board of Education on May 8, 2018 (BOE#444 -17/18). The scope of work for each extra services contract is over and above that covered under the original Agreement and/or previously approved Extra Services Agreements. The cost is fair and reasonable compensation for the work required. The chart below lists the extra services categories and total amounts for the month of July.

EXTRA SERVICES/AMENDMENTS FOR ARCHITECTURAL AND ENGINEERING CONTRACTS

| CONTRACT NOS. | QUANTITY | AMOUNT |
|---|----------|-----------|
| 1620147/4400004891; 1620147/4400004891; 1820004/4400006062; 1820010/4400006102; 1920009/4400007241; 1920012/4400007431; 1920019/4400007462; 1920020/4400007540; 1920023/4400007774; 1920023/4400007774; 1920023/4400007774; 2220013/4400009959 | 12 | \$324,086 |

c: Megan K. Reilly
Pedro Salcido
Devora Navera Reed
Patricia Chambers
Daniel Muñoz
Michael McLean
Sung Yon Lee
Judith Reece

September 13, 2022 (Board Report No. 015-22/23)

EXTRA SERVICES/AMENDMENT

| Amount | Contract # | SAP # | Architect | School | Project Description | ES/AC Number | RFQ # | Effective Date | Expiration Date | Max Contract Value or Capacity after the Amendment | SAP Value Encumbered (Released) | Board District | Local District |
|--------------|------------|------------|--|--------------------|---|--------------|--|----------------|-------------------|--|---------------------------------|----------------|----------------|
| \$ 28,067.00 | 1920019 | 4400007462 | LPA, Inc. | Hamilton HS | Comprehensive Modernization - Net Zero & Carbon Neutrality Study | ES-22115 | RFQ R-13019 Architectural Services In Support of Asset Management Branch | 06/02/22 | DSA Certification | \$ 17,082,745.63 | \$ 17,082,745.63 | 1 | W |
| \$ 1,865.55 | 1920020 | 4400007540 | CO Architects | Lincoln HS | Comprehensive Modernization - Submission of document for interim housing food services scope to LA County Health Department for approval | ES-22078 | RFQ R-13019 Architectural Services In Support of Asset Management Branch | 03/30/22 | DSA Certification | \$ 16,236,866.45 | \$ 16,287,531.35 | 2 | E |
| \$ 17,543.40 | 1920009 | 4400007241 | The Hill Partnership, Inc., dba HPI Architecture | Canoga Park HS | Visual and Performing Arts Facilities Upgrade Project - Additional Engineering and Construction Administration Services to Design the Audio Visual Closet Mechanical System | ES-22117 | RFQ R-13019 Architectural Services In Support of Asset Management Branch | 06/14/22 | DSA Certification | \$ 769,752.77 | \$ 769,752.77 | 3 | NW |
| \$ 55,270.08 | 1920012 | 4400007431 | HMC Architects | John F. Kennedy HS | Comprehensive Modernization - Additional Clock Design Revisions at existing Administration Building and Classroom A, 1-Story Classroom Building K and Gymnasium Building P. | ES-22119 | RFQ R-13019 Architectural Services In Support of Asset Management Branch | 06/14/22 | DSA Certification | \$ 9,916,423.16 | \$ 9,921,602.11 | 3 | NW |
| \$ 31,803.30 | 1620147 | 4400004891 | CO Architects | North Hollywood HS | Comprehensive Modernization - Modification to Gymnasium MEP Room for inclusion of the interior location of the VRCU C-5 condenser unit | ES-22071 | RFQ R-13019 Architectural Services In Support of Asset Management Branch | 03/21/22 | DSA Certification | \$ 20,299,913.58 | \$ 20,304,033.99 | 3 | NE |
| \$ 27,567.36 | 1620147 | 4400004891 | CO Architects | North Hollywood HS | Comprehensive Modernization - Coordinate with DWP's new point of connection for new South Transformer in order not to damage the existing Oak trees and tree roots | ES-22105 | RFQ R-13019 Architectural Services In Support of Asset Management Branch | 05/19/22 | DSA Certification | \$ 20,268,110.28 | \$ 20,304,033.99 | 3 | NE |
| \$ 48,066.21 | 1920023 | 4400007774 | NAC Architecture | Taft Charter HS | Comprehensive Modernization - Provide additional cost estimating services to prepare an Alternate Valuation B for the Administration, MPR, and Industrial Arts Buildings | ES-22064 | RFQ R-13019 Architectural Services In Support of Asset Management Branch | 03/14/22 | DSA Certification | \$ 10,313,964.63 | \$ 10,389,790.93 | 4 | NW |

| Amount | Contract # | SAP # | Architect | School | Project Description | ES/AC Number | RFQ # | Effective Date | Expiration Date | Max Contract Value or Capacity after the Amendment | SAP Value Encumbered (Released) | Board District | Local District |
|--------------|------------|------------|----------------------------|------------------------|---|--------------|--|----------------|-------------------|--|---------------------------------|----------------|----------------|
| \$ 5,432.54 | 1920023 | 4400007774 | NAC Architecture | Taft Charter HS | Comprehensive Modernization - Provide addition of warning tracks at the baseball and softball fields | ES-22106 | RFQ R-13019 Architectural Services In Support of Asset Management Branch | 05/25/22 | DSA Certification | \$ 10,336,922.05 | \$ 10,389,790.93 | 4 | NW |
| \$ 52,868.28 | 1920023 | 4400007774 | NAC Architecture | Taft Charter HS | Comprehensive Modernization - To prepare the construction documents and contract administration for the provision of an interim modular restroom facilities | ES-22111 | RFQ R-13019 Architectural Services In Support of Asset Management Branch | 06/10/22 | DSA Certification | \$ 10,389,790.93 | \$ 10,389,790.93 | 4 | NW |
| \$ 7,213.14 | 1820010 | 4400006102 | Cannon Design | Venice HS | Auditorium Ceiling Repair Project - Provide design, documentation and construction administration for the attachment of the plaster corbels at each intersection of wall and plaster beam | ES-22109 | RFQ R-13019 Architectural Services In Support of Asset Management Branch | 06/27/22 | DSA Certification | \$ 612,746.53 | \$ 612,746.53 | 4 | W |
| \$ 13,431.28 | 2220013 | 4400009959 | Tate Snyder Kimsey, Inc | San Pedro | Barrier Removal Project - Desclope the restroom. Make restroom 66515 accessible for school visitors. The scope will include changing toilet / plumbing system location, sink, signage, & door/hardware. Add a new concrete ramp in front of the Main building | ES-22108 | RFQ R-13019 Architectural Services In Support of Asset Management Branch | 05/31/22 | DSA Certification | \$ 273,057.86 | \$ 273,057.86 | 7 | S |
| \$ 34,957.42 | 1820004 | 4400006062 | Ghataode Bannon Architects | South Shores PA Magnet | Classroom Replacement - To incorporate Technology and AV Specification into the design of new building | ES-22101 | RFQ R-13019 Architectural Services In Support of Asset Management Branch | 05/10/22 | DSA Certification | \$ 1,694,821.43 | \$ 1,694,821.43 | 7 | S |

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|---------------|
| \$ 324,085.56 |
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